



GAIL FARBER, Director

COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

"To Enrich Lives Through Effective and Caring Service"

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P.O. BOX 1460
ALHAMBRA, CALIFORNIA 91802-1460

February 17, 2009

IN REPLY PLEASE
REFER TO FILE: C-1

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
500 West Temple Street
Los Angeles, CA 90012

Dear Supervisors:

**ACCEPTANCE OF PUBLIC WORKS CONTRACTS
CITIES OF BALDWIN PARK, INDUSTRY, AND IRWINDALE;
THE UNINCORPORATED COMMUNITIES OF AVOCADO HEIGHTS
AND BASSETT; AND OTHER VARIOUS
UNINCORPORATED COMMUNITIES
(SUPERVISORIAL DISTRICTS 1 AND 4)
(3 VOTES)**

SUBJECT

This action is to ratify changes in work and accept completed public works construction contracts in the Cities of Baldwin Park, Industry, and Irwindale; the unincorporated communities of Avocado Heights and Bassett; and other various unincorporated communities.

**IT IS RECOMMENDED THAT YOUR BOARD ACTING AS THE GOVERNING BODY
OF THE LOS ANGELES COUNTY FLOOD CONTROL DISTRICT:**

Accept completed contract work under the following construction contracts:

- Project ID No. FCC0001027 - CDR 438 - CMP Rehabilitation, to clean, video inspect, and line pipes and arches, in various unincorporated communities, to Repipe-California, Inc., with a final contract amount of \$126,774.00.

- Project ID No. FMD0003103 - San Gabriel River Clearing 2008, for the environmentally sensitive removal of vegetation, litter, debris, and other foreign material and its disposal, Cities of Baldwin Park, Industry, and Irwindale, and in the unincorporated communities of Avocado Heights and Bassett, to Marina Landscape, Inc., with a final contract amount of \$137,800.00.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

The purpose of the recommended action is to obtain your Board's acceptance of the work of the contract in compliance with the provisions of the Public Contract Code. Included in the attachments are project and contract data and the work of the contract to be accepted.

The projects have been completed, and it is recommended that your Board accept them on the date indicated in the attachments.

Implementation of Strategic Plan Goals

The Countywide Strategic Plan directs the provision of Service Excellence (Goal 1) and Community Services (Goal 6). Acceptance of these contracts completes the work to improve infrastructure and enhance the quality of life in the affected communities.

FISCAL IMPACT/FINANCING

There will be no impact to the County General Fund.

The total values of the contracts are \$126,774.00 and \$137,800.00.

Acceptance of the work of the respective contracts by your Board is in compliance with the acceptance and prompt payment provisions of the Public Contract Code.

Sufficient funds are available in the Board-approved appropriations for each of the respective projects to cover the total value of each of the contracts. Contract cost summaries are included in the attachments.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

Each of these contracts for the construction of public works improvements was awarded by your Board to the lowest responsible bidder in accordance with the California Public Contract Code, your Board's directives, and as recommended by the Director of Public Works.

ENVIRONMENTAL DOCUMENTATION

There were no changes in the original environmental findings.

CONTRACTING PROCESS

Each contract provided that the contractor be compensated for changes in the work as a result of changes to the original plans and specifications or changed conditions encountered during the course of construction. The costs of these changes were based on contract unit prices, time and materials methods, or were negotiated under the provisions of the contract specifications and were previously approved by your Board. The methods for arriving at the final costs of the changes are included in the attachments.

IMPACT ON CURRENT SERVICES (OR PROJECTS)

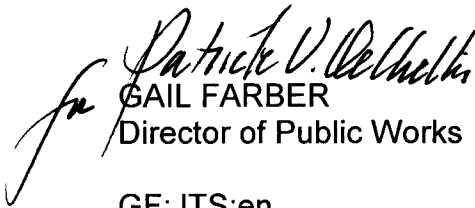
Acceptance of the work of the contracts by your Board will ensure the timely closeout of the respective contracts, releasing Departmental and County assets for other construction-related activities.

The Honorable Board of Supervisors
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CONCLUSION

Please return one adopted copy of this letter to the Department of Public Works,
Construction Division.

Respectfully submitted,


GAIL FARBER
Director of Public Works

GF:JTS:en

Attachments (2)

c: Chief Executive Office (Lari Sheehan)
County Counsel
Office of Affirmative Action Compliance

ACCEPTANCE OF CONTRACT
February 17, 2009

PROJECT ID NO. FCC0001027 - CDR 438 - CMP REHABILITATION (in various unincorporated communities), Supervisorial District 4

Contractor: Repipe-California, Inc., 5525 East Gibraltar Street, Ontario, California 91764

Project Description:

Cleaning, video inspection, and lining of existing corrugated metal pipes and corrugated metal pipe arches, and other appurtenant work.

Project Completion Date:

The contractor completed the project on October 23, 2008, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required by the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$108,058.00
Actual cost of changes in work previously approved by your Board	<u>18,716.00</u>
FINAL CONTRACT AMOUNT	<u>\$126,774.00</u>
Percent total change to original contract amount	17.3%

EK:en

ACCEPTANCE OF CONTRACT

February 17, 2009

PROJECT ID NO. FMD0003103 - SAN GABRIEL RIVER CLEARING 2008 (Cities of Baldwin Park, Industry, and Irwindale, and in the unincorporated communities of Avocado Heights and Bassett), Supervisorial District 1

Contractor: Marina Landscape, Inc., a corporation, 1900 South Lewis Street, Anaheim, California 92805

Project Description:

The environmentally sensitive removal of vegetation, litter, debris, and other foreign material and its disposal.

Project Completion Date:

The contractor completed the project on December 4, 2008, in accordance with the plans and specifications.

Final Contract Amount:

There were no additions or deletions to the original contract; therefore, the final contract amount for this project is \$137,800.00.

EK:en